

#### Illinois Expenditure Report Expenditure Summary Secretary of State

Index Department 111 E. Monroe Springfield, IL 62756 217-782-7017 www.cyberdriveillinois.com

Filing Type: Original	Filing Date: 07/03/2017
	Filing Period: Jun 16 - Jun 30 - Period 12
Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC	g . 0.10a.

#### **Expenditure Summary Information**

#### **Itemized Expenditures Total**

Category Type	Period Total	Annual Total
MEALS, BEVERAGES & ENTERTAINMENT	\$325.46	\$1,473.84
TRAVEL & LODGING	\$0.00	\$0.00
GIFTS	\$0.00	\$0.00
GIFTS BASED ON PERSONAL FRIENDSHIP	\$0.00	\$0.00
HONORARIA	\$0.00	\$0.00
OTHER	\$0.00	\$0.00
Total Amount	\$325.46	\$1,473.84

#### **Totals for all Expenditures**

Category Type	Period Total	Annual Total
MEALS, BEVERAGES & ENTERTAINMENT TRAVEL & LODGING	\$325.46 \$0.00	\$1,473.84 \$0.00
GIFTS	\$0.00	\$0.00
GIFTS BASED ON PERSONAL FRIENDSHIP	\$0.00	\$0.00
HONORARIA	\$0.00	\$0.00
LARGE GATHERINGS	\$1,327.83	\$7,333.20
GIVEAWAYS	\$0.00	\$0.00
OTHER	\$0.00	\$0.00
Total Amount	\$1,653.29	\$8,807.04

Authorized Agent: RAUCCI, ANDREW M.



Filing Type:	Original			Filing Da	ate: <u>07/03/2017</u>	
Entitu ID:	4262	Dog Voor	2017	Filing Period: Jun 16		
•	e: RAUCCI & SU	•			041100 1 01104 12	
Entity Name	e: NAUCCI & SU	LLIVAN STRA		re Information		
Expenditure	e Date: <u>06/16/2017</u>	•		Expenditure Amou	unt: \$40.00	
•	e Category: MEA		GES & ENTE	·		
Official's Na	ame: WILLIAM 'SA	M' MCCANN				
Official's A	gency: <u>GENERAL</u>	ASSEMBLY	MEMBERS			
	tle: STATE SENAT					
	ion the lobbying i					
Executiv			✓ Legis	slative	☐ Adr	ninistrative
Subject Mat GOODWILL			_		_	
<b>Description</b> MEAL	:					
	ame: <u>COOPER'S H</u>					
Vendor's A	ddress: 2501 WAE	BASH SPRING	SFIELD, IL			
Vendor's Lo	ocation: SPRINGF	IELD				
Lobbyist Na	ame: <u>DAVE SULLI</u>	VAN				
Client(s)	and/or Sub-Clie	nt(s) Bene	fiting from	Expenditure:		
` '	SULLIVAN STRATE	` '	J	•		



Filing Type:	Original			Filing Date:	07/03/2017
Entitud ID:	4262	Dog Voor	2017	Filing Period: Jun 16 - J	
•		•		•	ran oo i choa iz
Entity Name	: RAUCCI & SU	LLIVAN STRA		ure Information	
Expenditure	e Date: 06/28/2017	•	Expenditi	Expenditure Amount	• \$42.91
-	Category: MEA		GES & ENTI	•	
-	me: DAVID ALLE				
	gency: <u>GENERAL</u>		MEMBERS		
	tle: STATE REPRI				
	on the lobbying i				
Executive		IVOIVCU	<b>✓</b> Lea	islative	Administrative
Subject Mat GOODWILL	ter:		<b>E</b> 109	Blative	
<b>Description</b> MEAL	:				
Vendor's Na	ame: <u>AUGIE'S FR</u>	ONT BURNE	₹		
Vendor's A	ddress: 109 S. 5T	H STREET S	PRINGFIELD	), IL	
Vendor's Lo	cation: SPRINGF	IELD IL			
Lobbyist Na	me: DAVE SULLI	VAN			
Client(s) a	and/or Sub-Clie	ent(s) Bene	fitina fror	n Expenditure:	
` '	SULLIVAN STRATI	• •	9	<u></u>	



Filing Type:	Original			F	iling Date:	07/03/2017
=	4262 e: RAUCCI & SU	_		Filing Period:	Jun 16 - Ju	n 30 - Period 12
-	Date: 06/28/2017		Expenditu	re Information	re Amount:	\$42.91
Expenditure	Category: MEA	LS, BEVERAC	GES & ENTE	RTAINMENT		
Official's Na	me: NICK SAUEI	₹				
Official's Ag	ency: GENERAL	ASSEMBLY I	MEMBERS			
Official's Tit	le: STATE REPRI	ESENTATIVE				
Type of acti Executive Subject Mat		nvolved	<b>☑</b> Legis	lative		Administrative
GOODWILL  Description MEAL						
	ame: <u>AUGIE'S FR</u>					
Vendor's Lo	cation: <u>SPRINGF</u>	IELD IL				
Lobbyist Na	ıme: <u>DAVE SULLI</u>	VAN				
• •	ind/or Sub-Clie		fiting from	Expenditure:		



Filing Type:	Original			F	iling Date:	07/03/2017
	4262 e: RAUCCI & SU	LLIVAN STRA	TEGIES, LLC	_ Filing Period:	<u>Jun 16 - Ju</u>	n 30 - Period 12
Expenditure	e Date: 06/28/2017		•	e Information Expenditur	e Amount:	\$42.91
_	e Category: MEA			_		
-	ame: MIKE FORT					
	_					
	tle: STATE REPR					
Type of acti	on the lobbying i	nvolved				
Executive Subject Mate	/e iter:		<b>∠</b> Legisl	ative		Administrative
<b>Description</b> MEAL	:					
Vendor's Na	ame: <u>AUGIE'S FR</u>	ONT BURNER				
Vendor's A	ddress: 109 S. 5T	H STREET SP	RINGFIELD,	L		
Vendor's Lo	ocation: SPRINGE	TELD IL				
Lobbyist Na	ame: DAVE SULL	VAN				
` '	and/or Sub-Clie		fiting from	Expenditure:		
		•				



Filing Type:	Original		-		F	Filing Date:	07/03/2017	
Entity ID: 4	262	Pog Voar:	2017	Eili	na Pariod:	Jun 16 - Ju	ın 30 - Period	12
-	RAUCCI & SU	_			ng Fenou.		00 . 01.00.	. =
Enuty Name:	10.0001 0.00	<u>LLIV/IIV OTIV</u>	Expendit		rmation			
Expenditure	Date: <u>06/28/2017</u>	7				re Amount:	\$42.91	
Expenditure	Category: MEA	LS, BEVERA	GES & ENT	ERTAINM	ENT			
Official's Nar	ne: TOM DEMM	ER						
	ency: <u>GENERAL</u>		MEMBERS					
_	e: STATE REPR							
	n the lobbying i							
Executive Subject Matte	)		<b>∠</b> Le	gislative				Administrative
<b>Description:</b> MEAL								
Vendor's Nar	ne: AUGIE'S FR	ONT BURNE	R					
Vendor's Add	dress: 109 S. 5T	H STREET S	PRINGFIEL	D, IL				
Vendor's Loc	ation: SPRINGE	FIELD IL						
Lobbyist Nar	ne: DAVE SULL	IVAN						
-	nd/or Sub-Clie		efitina fro	m Exper	nditure:			
` ,	JLLIVAN STRATI	` '	,	хро.				



Filing Type:	Original			F	iling Date:	07/03/2017
-	1262 : <u>RAUCCI &amp; SU</u> I	LLIVAN STRA	TEGIES, LLC		Jun 16 - Ju	n 30 - Period 12
Expenditure	Date: <u>06/28/2017</u>		•	e Information  Expenditure	re Amount:	\$42.91
-	Category: MEA			_	7	
•	me: KELLY M. C					
	ency: GENERAL					
	le: STATE REPRI					
	on the lobbying i					
Executive Subject Mate	е	ivoiveu	<b>∠</b> Legis	lative		Administrative
<b>Description:</b> MEAL						
Vendor's Na	me: AUGIE'S FRO	ONT BURNER	l			
Vendor's Ad	dress: 109 S. 5TI	H STREET SF	PRINGFIELD,	IL		
Vendor's Lo	cation: SPRINGF	TELD IL				
Lobbyist Na	me: DAVE SULLI	VAN				
	nd/or Sub-Clie		fiting from	Expenditure:		



Filing Type:	Original			F	iling Date:	07/03/2017
	4262 e: RAUCCI & SU			Filing Period:	<u>Jun 16 - Ju</u>	n 30 - Period 12
-	• Date: 06/28/2017		Expenditu	re Information	re Amount:	\$42.91
Expenditure	Category: MEA	LS, BEVERAC	GES & ENTE	RTAINMENT		
Official's Na	me: <u>CHAD HAYS</u>	3				
Official's Ag	ency: GENERAL	ASSEMBLY I	MEMBERS			
Official's Ti	le: STATE REPRI	ESENTATIVE				
Type of acti	on the lobbying i	nvolved				
Executive Subject Mate GOODWILL			<b>∠</b> Legis	slative		Administrative
<b>Description</b> MEAL	:					
	ame: AUGIE'S FRO					
Vendor's A	ldress: <u>109 S. 5T</u>	H STREET SF	PRINGFIELD,	<u>IL</u>		
Vendor's Lo	cation: SPRINGF	IELD IL				
Lobbyist Na	me: <u>DAVE SULLI</u>	VAN				
` '	ind/or Sub-Clie		fiting from	Expenditure:		



Filing Type	Original			ı	Filing Date:	07/03/2017
	4262 e: RAUCCI & SU			Filing Period:	<u>Jun 16 - Ju</u>	n 30 - Period 12
-	e Date: <u>06/30/2017</u>			•	re Amount:	\$7.00
Expenditure	e Category: MEA	LS, BEVERA	GES & ENTE	RTAINMENT		
Official's Na	ame: <u>BILL BRADY</u>	•				
Official's A	gency: <u>GENERAL</u>	ASSEMBLY	MEMBERS			
Official's Ti	tle: STATE SENAT	ΓOR				
Type of act Executi Subject Mar GOODWILL	tter:	nvolved	<b>☑</b> Leg	slative		Administrative
<b>Description</b> MEAL	:					
Vendor's N	ame: <u>THE FEED S</u>	TORE				
Vendor's A	ddress: <u>516 E. AD</u>	AMS SPRING	GFIELD, IL			
Vendor's Lo	ocation: SPRINGF	IELD IL				
Lobbyist Na	ame: <u>DAVE SULLI</u>	VAN				
	and/or Sub-Clie		efiting fron	Expenditure:		



Filing Type	Original				F	iling Date:	07/03/2017	
	4262 e: <u>RAUCCI &amp; SU</u>				ling Period:	<u>Jun 16 - Ju</u>	n 30 - Perioc	12
-	e Date: <u>06/30/2017</u>		Expend		ormation	re Amount:	\$7.00	
-	e Category: MEA			TERTAINI	-	c Amount.	<del></del>	
-	ame: <u>TIM BIVINS</u>							
	-							
· ·	gency: <u>GENERAL</u> tle: STATE SENA <sup>-</sup>							
Executi Subject Ma GOODWILL	tter:	nvoivea	<b>☑</b> Le	egislative				Administrative
<b>Description</b> MEAL	:							
Vendor's N	ame: <u>THE FEED S</u>	TORE						
Vendor's A	ddress: <u>516 E. AD</u>	AMS SPRING	GFIELD, IL					
Vendor's Lo	ocation: SPRINGF	IELD IL						
Lobbyist Na	ame: <u>DAVE SULLI</u>	VAN						
` '	and/or Sub-Clie	` '	efiting fro	om Expe	nditure:			
		·						



Filing Type: Orig	inal	-	F	iling Date:	07/03/2017	
	Reg Year: AUCCI & SULLIVAN STR.	ATEGIES, LLC		Jun 16 - Jur	n 30 - Period 12	
Expanditura Data	e: <u>06/30/2017</u>	Expenditure		o Amount:	\$7.00	
•			-	e Amount.	ψ1.00	
Expenditure Category: MEALS, BEVERAGES & ENTERTAINMENT						
Official's Name: TOM ROONEY Official's Agency: GENERAL ASSEMBLY MEMBERS						
Official's Title: S						
Executive  Subject Matter: GOODWILL	e lobbying involved	<b>∠</b> Legislati	ve		Administrative	
<b>Description:</b> MEAL						
Vendor's Name:	THE FEED STORE					
Vendor's Addres	s: 516 E. ADAMS SPRIN	GFIELD, IL				
Vendor's Location: SPRINGFIELD IL						
Lobbyist Name: DAVE SULLIVAN						
Client(s) and/or Sub-Client(s) Benefiting from Expenditure:  RAUCCI & SULLIVAN STRATEGIES, LLC						



Filing Type:	Original			Filing Date:	07/03/2017
Fadita ID.	4262	Daw Vaam	2017	_ Filing Period: Jun 16 - Ju	ın 30 - Period 12
•		•		_ Filing Period: <u>July 10 - 30</u>	dii 30 - i eilou iz
Entity Name	e: RAUCCI & SU			Information	
Evnenditur	e Date: <u>06/30/2017</u>		Expenditur	Information  Expenditure Amount:	\$7 00
•	e Category: MEA		CES & ENTER	<u>-</u>	<del>• • • • • • • • • • • • • • • • • • • </del>
-	ame: <u>KAREN MC</u>			TAINIVILIVI	
	gency: GENERAL		INIEINIBERS		
	tle: STATE SENA				
	ion the lobbying i	nvolved			
Executing Execution Subject Material GOODWILL	tter:		<b>∠</b> Legisl	ative	☐ Administrative
<b>Description</b> MEAL	:				
Vendor's Na	ame: <u>THE FEED S</u>	STORE			
Vendor's A	ddress: <u>516 E. AC</u>	AMS SPRING	GFIELD, IL		
Vendor's Lo	ocation: SPRINGE	FIELD IL			
Lobbyist Na	ame: DAVE SULL	IVAN			
-			fiting from	-xnenditure:	
Client(s) and/or Sub-Client(s) Benefiting from Expenditure:  RAUCCI & SULLIVAN STRATEGIES, LLC					



# Illinois Expenditure Report "Large Gatherings" Schedule Secretary of State

Index Department 111 E. Monroe Springfield, IL 62756 217-782-7017 www.cyberdriveillinois.com

Filing Type: Original	Filing Date: 07/03/2017						
Entity ID: 4262 Reg Year	: 2017 Filing Period: Jun 16 - Jun 30 - Period 12						
Entity Name: RAUCCI & SULLIVAN STRA	TEGIES, LLC						
Expenditure Information							
Expenditure Date: 06/27/2017  Description: DINNER	Expenditure Amount: \$1,327.83						
Estimated Number of Attendees: 26	Estimated Number of Officials Attending: 22						
Expenditure Date:  Description:	Expenditure Amount:						
Estimated Number of Attendees:	Estimated Number of Officials Attending:						
Expenditure Date:  Description:	Expenditure Amount:						
Estimated Number of Attendees:	Estimated Number of Officials Attending:						
Expenditure Date:  Description:	Expenditure Amount:						
Estimated Number of Attendees:	Estimated Number of Officials Attending:						

Authorized Agent: RAUCCI, ANDREW M.